

CITY OF ALBUQUERQUE

PURCHASING OFFICE

P.O. Box 1293 • Albuquerque, New Mexico 87103

PURCHASE ORDER
0000688457

PAGE
1

1

☐

CONFIRMING
DO NOT
DUPLICATE

☐

ORDER FROM
THIS PO

ALPHA CONSTRUCTION SERVICES
INC
P O BOX 92888
ALBUQUERQUE NM 87199-2888

S
H
I
P
T
O

SEE BODY OF PURCHASE ORDER FOR
SHIP TO ADDRESS AND CONTACT
PERSON

505-768-3320

DATE OF ORDER		TERMS OF SALE	VENDOR NUMBER	DEPT. REQUESTING	
09/28/2006		NET	850391016	VARIOUS DEPARTMENTS	
SHIP VIA		FO.B.	REQ. #	DATE MDSE REQUIRED	
BEST WAY		DESTINATION	220433	09/24/2008	
ITEM #	QUANTITY	DESCRIPTION		UNIT PRICE	EXTENSION
001	1	ROOF REPAIRS- TERTIARY 0110 0312100 7000110 CONTRACT PERIOD: 9/25/2006 THROUGH 9/24/2008, THREE (3) ONE-YEAR CONTRACT EXTENSIONS ALLOWABLE WITH MUTUAL AGREEMENT. REF: RFB2006-196-BH PRICING, SPECIFICATIONS, TERMS AND CONDITIONS PER RFB2006-196-BH AND RESPONSIVE OFFERS. STATE WAGE RATES (DECISION # BE-06- 0800B) APPLY TO WORK PERFORMED UNDER THIS CONTRACT. HUD WAGE RATES # NM030004 APPLY TO WORK PERFORMED UNDER THIS CONTRACT FOR HOUSING. SEE EXHIBIT "C" FOR PRICING. CITY CONTACT: VARIOUS DEPARTMENTS VARIOUS DIVISIONS			
				TOTAL ►	

CONT / BERNICE HUGHES

BUYER

PURCHASING OFFICER

PURCHASING COPY

CONTROL NO. 154339